

Invoice

INVOICE NUMBER

MYN20240508-007

DATE OF ISSUE

23/03/2023

DUE DATE

07/04/2023

BILLED TO

Rahul Desai, 5 Marine
Drive, Bangalore,
Karnataka 560090

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40514

Description

Unit cost

QTY

Amount

Men's Shorts

220

2

440

Men's Sweater

320

2

640

SUBTOTAL

1,080

DISCOUNT

-4

(TAX RATE)

12 %

TAX

129.12

SHIPPING

0

INVOICE TOTAL

1,205.12